

RESOLUTION 2022- 08

**A RESOLUTION APPROVING AN EXEMPTION FROM AUDIT FOR YEAR 2021
FOR THE TOWN OF MOFFAT, STATE OF COLORADO
(Pursuant to Section 29-1-604, C.R.S.)**

WHEREAS, The Town of Moffat wishes to claim exemption from the audit requirements of Section 29-1-604, C.R.S. and

WHEREAS, Section 29-1-604, C.R.S., states that any local government where neither revenues nor expenditures, exceed five hundred thousand dollars may, with the approval of the State Auditor, be exempt from the provision of Section 29-1-604, C.R.S., and

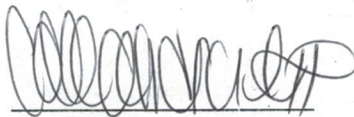
WHEREAS, neither revenues nor expenditures for Town of Moffat exceeded \$750,000 for the Year 2021, and

WHEREAS, an application for exemption from audit for Town of Moffat has been prepared by William DeSouchet, an independent accountant with knowledge of governmental account, and

WHEREAS, said application for exemption from audit has been completed in accordance with regulations, issued by the State Auditor.

NOW THEREFORE, be it resolved by the Board, of the Town of Moffat that the application for exemption from audit for Town of Moffat for the year ended December 31, 2021 has been personally reviewed and is hereby approved by a majority of the Board of the Town of Moffat, that those members of the Board have signified their approval by signing below, and that this resolution shall be attached to and shall become a part of, the application for exemption from audit of the Town of Moffat for the year ended December 31, 2021.

ADOPTED THIS 1st day of March, 2022.

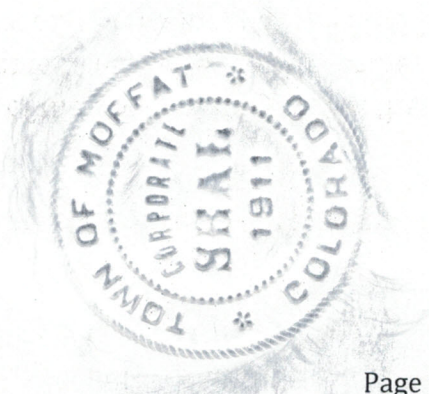


Mayor of Moffat

ATTEST:



Town Clerk



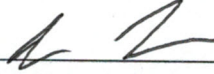
Board of Trustees

Date Term Expires

Signature

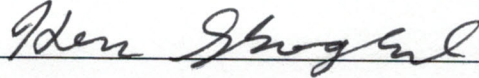
Jon Lopez

April, 2022



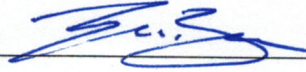
Ken Skoglund

April, 2022



Tyler Berger

April, 2022



Rico Ellis

April, 2022

